

# Schedule Notes

Customer Name:Cust1

Financial Year:2024-2025

## Predefined Notes

### Equity

#### Share Capital

Particulars	As at 31st March 2025	As at 31st March 2024
Authorised		

Particulars	As at 31st March 2025	As at 31st March 2024
Issued subscribed and paid-up		

Particulars	As at 31st March 2025	As at 31st March 2024
(A) Issued		

Particulars	As at 31st March 2025	As at 31st March 2024
(B) Subscribed and Paid-up		

Particulars	As at 31st March 2025	As at 31st March 2024
(C) Calls Unpaid		

Particulars	As at 31st March 2025	As at 31st March 2024
(D) Forfeited shares		

Particulars	As at 31st March 2025		As at 31st March 2024	
	No. of shares	Value	No. of shares	Value
a) Reconciliation of the number of shares outstanding at the beginning and at the end of the reporting period				
i. Equity Shares				
At the beginning of the year				
Add: During the year				
At the end of the year				
ii. Preference Shares				
At the beginning of the year				
Add: During the year				
At the end of the year				
iii. Equity Shares				
At the beginning of the year				
Add: During the year				
At the end of the year				
iv. Preference Shares				
At the beginning of the year				
Add: During the year				
At the end of the year				

Particulars	As at 31st March 2025	As at 31st March 2024
b) Details of the shareholders holding more than 5% shares in the Company		

Name of the shareholder	No. of shares	% holding	No. of shares	% holding
Equity Shares				

Preference Shares
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c) Terms / rights attached to equity shares

d) Terms / rights attached to equity shares

e) Details of the shares held by the Holding Company				
Particulars	As at 31st March 2025		As at 31st March 2024	
	No. of shares	% holding	No. of shares	% holding
Equity Shares				

Particulars	As at 31st March 2025		As at 31st March 2024	
	No. of shares	% holding	No. of shares	% holding
Preference shares				

f) Shares allotted as fully paid up pursuant to contract(s) without payment being received in cash (during 5 years immediately preceding March March 31, 2022)

Shares held by promoters As at March 31, 2022			
Promoter name	No. of shares	%of total shares	% Change during the year
Equity Shares			

Preference Shares
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FootNote